Potter County Check Registers December 27, 2018

Procurement Card Register

 Wire # 1176
 51,483.78

 Payroll Register
 JE# 7049 for 12/31/18
 1,654,048.87

 Total
 \$ 1,705,532.65

ALLOWED BY COMMISSIONERS' COURT IN OPEN COURT, ORDERED PAID ON THE DATE RECORDED IN THE MINUTES OF COMMISSIONERS' COURT.

County Judge

Attact.

South by Jephnie Bonke, deputy

Potter County Register for Payroll December 27, 2018

Date	Account Namre	Amount	Fund	Department	Page 1 of
PAYRO	OLL TRANSFERS 7049				
12/31/2018	SALARY- COUNTY JUDGE	4,153.29	110	CO JUDGE	
12/31/2018	SALARIES- ASSISTANTS	2,074.90	110	CO JUDGE	
12/31/2018	SALARIES- SUPPLEMENTAL	1,050.00	110	CO JUDGE	
12/31/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	CO JUDGE	
12/31/2018	GROUP INSURANCE	997.22	110	CO JUDGE	
12/31/2018	RETIREMENT	1,110.36	110	CO JUDGE	
12/31/2018	SOCIAL SECURITY TAX	542.71	110	CO JUDGE	
12/31/2018	WORKERS' COMPENSATION INSURANCE	4.45	110	CO JUDGE	
12/31/2018	UNEMPLOYMENT INSURANCE	1.04	110	CO JUDGE	
2/31/2018	SALARY- COMMISSIONERS	6,833.80	110	CO COMMISSIONERS'	
2/31/2018	GROUP INSURANCE	1,014.36	110	CO COMMISSIONERS'	
.2/31/2018	RETIREMENT	1,020.96	110	CO COMMISSIONERS'	
2/31/2018	SOCIAL SECURITY TAX	489.41	110	CO COMMISSIONERS'	
2/31/2018	WORKERS' COMPENSATION INSURANCE	28.72	110	CO COMMISSIONERS'	
2/31/2018	SALARY- DEPARTMENT HEAD	2,817.09	110	HUMAN RESOURCES	
2/31/2018	SALARIES- ASSISTANTS	5,177.79	110	HUMAN RESOURCES	
2/31/2018	GROUP INSURANCE	2,015.58	110	HUMAN RESOURCES	
2/31/2018	RETIREMENT	1,194.45	110	HUMAN RESOURCES	
2/31/2018	SOCIAL SECURITY TAX	570.09	110	HUMAN RESOURCES	
2/31/2018	WORKERS' COMPENSATION INSURANCE	4.79	110	HUMAN RESOURCES	
2/31/2018	UNEMPLOYMENT INSURANCE	4.00	110	HUMAN RESOURCES	
2/31/2018	SALARY- DEPARTMENT HEAD	3,654.47	110	INFORMATION TECHNOLOGY	
2/31/2018	SALARIES- ASSISTANTS	21,109.79	110	INFORMATION TECHNOLOGY	
2/31/2018	GROUP INSURANCE	4,501.72	110	INFORMATION TECHNOLOGY	
2/31/2018	RETIREMENT	3,714.70	110	INFORMATION TECHNOLOGY	
2/31/2018	SOCIAL SECURITY TAX	1,769.62	110	INFORMATION TECHNOLOGY	
2/31/2018	WORKERS' COMPENSATION INSURANCE	14.92	110	INFORMATION TECHNOLOGY	
2/31/2018	UNEMPLOYMENT INSURANCE	12.44	110	INFORMATION TECHNOLOGY	
2/31/2018	CELL PHONES	100.00	110	INFORMATION TECHNOLOGY	
2/31/2018	SALARY- DEPARTMENT HEAD	2,954.22	110	RECORDS MANAGEMENT	
2/31/2018	SALARIES- ASSISTANTS	11,587.16	110	RECORDS MANAGEMENT	
2/31/2018	GROUP INSURANCE	4,051.08	110	RECORDS MANAGEMENT	
2/31/2018	RETIREMENT	2,175.49	110	RECORDS MANAGEMENT	
2/31/2018	SOCIAL SECURITY TAX	1,012.57	110	RECORDS MANAGEMENT	
2/31/2018	WORKERS' COMPENSATION INSURANCE	8.72	110	RECORDS MANAGEMENT	
2/31/2018	UNEMPLOYMENT INSURANCE	7.27	110	RECORDS MANAGEMENT	
2/31/2018	CELL PHONES	20.00	110	RECORDS MANAGEMENT	
2/31/2018	SALARY- DEPARTMENT HEAD	4,293.97	110	CO AUDITOR	
2/31/2018	SALARIES- ASSISTANTS	12,240.76	110	CO AUDITOR	
2/31/2018	GROUP INSURANCE	3,012.80	110	CO AUDITOR	
2/31/2018	RETIREMENT	2,470.28	110	CO AUDITOR	
2/31/2018	SOCIAL SECURITY TAX	1,199.15	110	CO AUDITOR	
2/31/2018	WORKERS' COMPENSATION INSURANCE	9.93	110	CO AUDITOR	
2/31/2018	UNEMPLOYMENT INSURANCE	8.27	110	CO AUDITOR	
2/31/2018	SALARY- COUNTY TREASURER	3,279.68	110	CO TREASURER	
2/31/2018	SALARIES- ASSISTANTS	3,561.35	110	CO TREASURER	
2/31/2018	GROUP INSURANCE	1,526.32	110	CO TREASURER	
2/31/2018	RETIREMENT	1,022.05	110	CO TREASURER	
2/31/2018	SOCIAL SECURITY TAX	499.22	110	CO TREASURER	
2/31/2018	WORKERS' COMPENSATION INSURANCE	4.11	110	CO TREASURER	
2/31/2018	UNEMPLOYMENT INSURANCE	1.78	110	CO TREASURER	
2/31/2018	SALARY- DEPARTMENT HEAD	3,587.11	110	PURCHASING AGENT	
2/31/2018	SALARIES- ASSISTANTS	7,109.19	110	PURCHASING AGENT	
2/31/2018	GROUP INSURANCE	2,003.62	110	PURCHASING AGENT	
2/31/2018	RETIREMENT	1,598.03	110	PURCHASING AGENT	
2/31/2018	SOCIAL SECURITY TAX	777.29	110	PURCHASING AGENT	
2/31/2018	WORKERS' COMPENSATION INSURANCE	6.41	110	PURCHASING AGENT	
2/31/2018	UNEMPLOYMENT INSURANCE	5.35	110	PURCHASING AGENT	
2/31/2018 2/31/2018	SALARY- DEPARTMENT HEAD	2,403.27	110	COLLECTIONS DEPT	
2/31/2018	SALARIES- ASSISTANTS	1,994.99	110	COLLECTIONS DEPT	
2/31/2018	GROUP INSURANCE	998.44	110	COLLECTIONS DEPT	
2/31/2018 2/31/2018		657.10	110		
	RETIREMENT SOCIAL SECURITY TAY			COLLECTIONS DEPT	
2/31/2018	SOCIAL SECURITY TAX	298.39	110	COLLECTIONS DEPT	
2/31/2018	WORKERS' COMPENSATION INSURANCE	2.64	110	COLLECTIONS DEPT	
2/31/2018	UNEMPLOYMENT INSURANCE	2.20	110	COLLECTIONS DEPT	
2/31/2018	SALARY- TAX ASSESSOR/COLLECTOR	3,279.68	110	TAX ASSESSOR/COLLECTOR	
2/31/2018	SALARIES- ASSISTANTS	30,783.68	110	TAX ASSESSOR/COLLECTOR	
2/31/2018	GROUP INSURANCE	8,574.24	110	TAX ASSESSOR/COLLECTOR	
2/31/2018	RETIREMENT	5,089.11	110	TAX ASSESSOR/COLLECTOR	
2/31/2018	SOCIAL SECURITY TAX	2,405.85	110	TAX ASSESSOR/COLLECTOR	

19.43 19.00 19.43 19.00 19.43 19.00 19.43 19.00 19.43 19.00 19.43 19.00 19.43 19.00 19.43 19.00 19.43 19.00 19.43 19.00 19.43 19.00 19.0	Date	Account Namre	Amount	Fund	Department	Page 2 of 5
12/31/2018 SALARIS - ASSISTANTS	12/31/2018	UNEMPLOYMENT INSURANCE	15.39	110	TAX ASSESSOR/COLLECTOR	
12/32/108 SALARIS- SETRIA STAFFING 574 15 10	12/31/2018	SALARY- DEPARTMENT HEAD	3,647.95	110	FACILITIES MAINTENANCE	
19/31/2018 GROUP INSURANCE 12/63/972 110 FACUITIS MAINTENANCE 12/31/2018 GROWN FIREMENT 6.702 4 110 FACUITIS MAINTENANCE 12/31/2018 SOCIA SECURITY TAX 3,355.55 110 FACUITIS MAINTENANCE 12/31/2018 SOCIA SECURITY TAX 3,355.55 110 FACUITIS MAINTENANCE 12/31/2018 SOCIA SECURITY TAX 5.55.56 110 FACUITIS MAINTENANCE 12/31/2018 CELL PROPERTY TAX 5.55.66 110 FACUITIS MAINTENANCE 12/31/2018 CELL PROPERTY TAX 5.55.66 110 FACUITIS MAINTENANCE 12/31/2018 CELL PROPERTY TAX 5.55.66 110 FACUITIS MAINTENANCE 12/31/2018 SALARES FASSISTANTS ASSISTANTS						
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1/231/2018 CEL HONES 80 00						
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1/23/12/038 SAMARY - DEPARTMENT HEAD						
12/11/2018 SALARIES-ASSISTANTS 4,887.65 110 FLECTIONS ADMINISTRATION 12/11/2018 RTIBEMENT 1.100.00 110 FLECTIONS ADMINISTRATION 12/11/2018 RTIBEMENT 1.100.00 110 FLECTIONS ADMINISTRATION 12/11/2018 ROBAL SCURPTY AS						
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1/2/13/2018 SALARP - DISTRICT CLERK 3,279.68 110						
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12/31/2018 SCICAL SECURITY TAX 26.68 110 COURT OF APPEALS 12/31/2018 SALARY - JUDGE 717.06 110 47TH 12/31/2018 SALARY - JUDGE 717.06 110 47TH 12/31/2018 SALARY - SASSISTANTS 9.388.58 110 47TH 12/31/2018 SALARY - SASSISTANTS 153.52 110 47TH 12/31/2018 SALARY - SASSISTANTS 153.52 110 47TH 12/31/2018 SALARY - JUDGE 10.26 110 47TH 12/31/2018 SALARY - JUDGE 110 47TH 12/31/2018 SALARY - JUDGE 17.76 110 47TH 12/31/2018 SALARY - JUDGE 717.06 110 108TH 12/31/2018 SALARY - SASSISTANTS 9.368.58 110 108TH 12/31/2018 SALARY - SAURY - JUDGE 15.97 6.2 110 108TH 12/31/2018 SALARY - SAURY - JUDGE 15.97 6.2 110 108TH 12/31/2018 SALARY - SAURY - JUDGE 15.97 6.2 110 108TH 12/31/2018 SALARY - SAURY - JUDGE 15.97 6.2 110 108TH 12/31/2018 SALARY - SAURY - JUDGE 15.97 6.2 110 108TH 12/31/2018 SALARY - SAURY - JUDGE 15.97 6.2 110 108TH 12/31/2018 SALARY - SAURY - JUDGE 15.97 6.2 110 108TH 12/31/2018 SALARY - JUDGE 15.97 6.2 110 125TT 1	12/31/2018	UNEMPLOYMENT INSURANCE	15.64	110	DIST CLERK	
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12/31/2018 RETIREMENT 1,155.80 110 320TH						
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	12/31/2018	SOCIAL SECURITY TAX	/82./9	110	5 ∠ ∪1∏	

Date	Account Namre	Amount	Fund	Department	Page 3 of 5
12/31/2018	WORKERS' COMPENSATION INSURANCE	5.44	110	320TH	
12/31/2018	UNEMPLOYMENT INSURANCE	4.53	110	320TH	
12/31/2018	SALARY-JUDGE	3,246.20	110	CCL #1	
12/31/2018 12/31/2018	SALARIES- ASSISTANTS SALARIES- EXTRA STAFFING	6,609.78 2,520.07	110 110	CCL #1 CCL #1	
12/31/2018	SALARIES- EXTRA STAFFING SALARIES- SUPPLEMENTAL	3,500.00	110	CCL #1	
12/31/2018	SALARIES- JUVENILE BOARD SUPPLEMENT	153.94	110	CCL #1	
12/31/2018	GROUP INSURANCE	-489.26	110	CCL #1	
12/31/2018	RETIREMENT	2,018.39	110	CCL #1	
12/31/2018	SOCIAL SECURITY TAX	778.61	110	CCL #1	
12/31/2018	WORKERS' COMPENSATION INSURANCE UNEMPLOYMENT INSURANCE	9.61	110	CCL #1	
12/31/2018 12/31/2018	SALARIES- ASSISTANTS	4.56 9,659.42	110 110	CCL #1 CCL #2	
12/31/2018	GROUP INSURANCE	1,487.70	110	CCL #2	
12/31/2018	RETIREMENT	1,443.12	110	CCL #2	
12/31/2018	SOCIAL SECURITY TAX	679.27	110	CCL #2	
12/31/2018	WORKERS' COMPENSATION INSURANCE	5.80	110	CCL #2	
12/31/2018	UNEMPLOYMENT INSURANCE	4.83	110	CCL #2	
12/31/2018	SALARY-JUDGE	3,279.68	110	JP #1	
12/31/2018 12/31/2018	SALARIES- ASSISTANTS GROUP INSURANCE	4,700.20 2.015.58	110 110	JP #1 JP #1	
12/31/2018	RETIREMENT	1,195.18	110	JP #1	
12/31/2018	SOCIAL SECURITY TAX	565.43	110	JP #1	
12/31/2018	WORKERS' COMPENSATION INSURANCE	4.81	110	JP #1	
12/31/2018	UNEMPLOYMENT INSURANCE	2.35	110	JP #1	
12/31/2018	CELL PHONES	20.00	110	JP #1	
12/31/2018	SALARY- JUDGE	3,279.68	110	JP #2	
12/31/2018	SALARIES- ASSISTANTS	3,217.95	110	JP #2	
12/31/2018	GROUP INSURANCE	501.22 973.73	110	JP #2	
12/31/2018 12/31/2018	RETIREMENT SOCIAL SECURITY TAX	492.53	110 110	JP #2 JP #2	
12/31/2018	WORKERS' COMPENSATION INSURANCE	3.91	110	JP #2	
12/31/2018	UNEMPLOYMENT INSURANCE	1.60	110	JP #2	
12/31/2018	CELL PHONES	20.00	110	JP #2	
12/31/2018	SALARY- JUDGE	3,279.68	110	JP #3	
12/31/2018	SALARIES- ASSISTANTS	4,860.21	110	JP #3	
12/31/2018	GROUP INSURANCE	1,514.36	110	JP #3	
12/31/2018 12/31/2018	RETIREMENT SOCIAL SECURITY TAX	1,219.10 599.04	110 110	JP #3 JP #3	
12/31/2018	WORKERS' COMPENSATION INSURANCE	4.90	110	JP #3	
12/31/2018	UNEMPLOYMENT INSURANCE	2.43	110	JP #3	
12/31/2018	CELL PHONES	20.00	110	JP #3	
12/31/2018	SALARY- JUDGE	3,279.68	110	JP #4	
12/31/2018	SALARIES- ASSISTANTS	3,218.04	110	JP #4	
12/31/2018	GROUP INSURANCE	1,006.40	110	JP #4	
12/31/2018 12/31/2018	RETIREMENT SOCIAL SECURITY TAY	973.74 469.96	110 110	JP #4 JP #4	
12/31/2018	SOCIAL SECURITY TAX WORKERS` COMPENSATION INSURANCE	3.92	110	JP #4	
12/31/2018	UNEMPLOYMENT INSURANCE	1.61	110	JP #4	
12/31/2018	CELL PHONES	20.00	110	JP #4	
12/31/2018	SALARIES- ASSISTANTS	4,969.45	110	JURY & JURY RELATED	
12/31/2018	SALARIES- GRAND JURY BAILIFF	100.00	110	JURY & JURY RELATED	
12/31/2018	GROUP INSURANCE	1,527.54	110	JURY & JURY RELATED	
12/31/2018	RETIREMENT	742.45 355.24	110	JURY & JURY RELATED	
12/31/2018 12/31/2018	SOCIAL SECURITY TAX WORKERS` COMPENSATION INSURANCE	335.24	110 110	JURY & JURY RELATED JURY & JURY RELATED	
12/31/2018	UNEMPLOYMENT INSURANCE	2.53	110	JURY & JURY RELATED	
12/31/2018	SALARY- COUNTY ATTORNEY	4,285.15	110	CO ATTORNEY	
12/31/2018	SALARIES- ASSISTANTS	67,839.80	110	CO ATTORNEY	
12/31/2018	SALARIES- SUPPLEMENTAL	1,458.33	110	CO ATTORNEY	
12/31/2018	GROUP INSURANCE	11,625.69	110	CO ATTORNEY	
12/31/2018	RETIREMENT	10,986.55	110	CO ATTORNEY	
12/31/2018	SOCIAL SECURITY TAX WORKERS` COMPENSATION INSURANCE	5,248.30	110	CO ATTORNEY	
12/31/2018 12/31/2018	UNEMPLOYMENT INSURANCE	293.78 33.91	110 110	CO ATTORNEY CO ATTORNEY	
12/31/2018	CELL PHONES	20.00	110	CO ATTORNEY	
12/31/2018	SALARY- DISTRICT ATTORNEY	1,391.32	110	DIST ATTORNEY	
12/31/2018	SALARIES- ASSISTANTS	98,026.34	110	DIST ATTORNEY	
12/31/2018	SALARIES- SUPPLEMENTAL	151.67	110	DIST ATTORNEY	
12/31/2018	GROUP INSURANCE	13,897.80	110	DIST ATTORNEY	
12/31/2018	RETIREMENT	14,914.53	110	DIST ATTORNEY	
12/31/2018	SOCIAL SECURITY TAX	7,334.11	110 110	DIST ATTORNEY	
12/21/2010	WORKERS' COMPENSATION INSURANCE	326.66	110	DIST ATTORNEY	
12/31/2018			110	DIST ATTORNEY	
12/31/2018 12/31/2018 12/31/2018	UNEMPLOYMENT INSURANCE CELL PHONES	49.13 260.00	110 110	DIST ATTORNEY DIST ATTORNEY	

Date	Account Namre	Amount	Fund	Department Page 4 of 5
12/31/2018	GROUP INSURANCE	509.18	110	CONSTABLE #1
12/31/2018	RETIREMENT	340.29	110	CONSTABLE #1
12/31/2018	SOCIAL SECURITY TAX	168.17	110	CONSTABLE #1
12/31/2018	WORKERS' COMPENSATION INSURANCE	20.04	110	CONSTABLE #1
12/31/2018 12/31/2018	CELL PHONES SALARY- CONSTABLE	20.00 2,257.72	110 110	CONSTABLE #1 CONSTABLE #2
12/31/2018	GROUP INSURANCE	509.18	110	CONSTABLE #2
12/31/2018	RETIREMENT	340.29	110	CONSTABLE #2
12/31/2018	SOCIAL SECURITY TAX	158.10	110	CONSTABLE #2
12/31/2018	WORKERS' COMPENSATION INSURANCE	20.04	110	CONSTABLE #2
12/31/2018	CELL PHONES	20.00	110	CONSTABLE #2
12/31/2018	SALARY- CONSTABLE	2,257.72	110	CONSTABLE #3
12/31/2018	GROUP INSURANCE	509.18	110	CONSTABLE #3
12/31/2018	RETIREMENT	340.29	110	CONSTABLE #3
12/31/2018 12/31/2018	SOCIAL SECURITY TAX WORKERS` COMPENSATION INSURANCE	164.55 20.04	110 110	CONSTABLE #3 CONSTABLE #3
12/31/2018	CELL PHONES	20.04	110	CONSTABLE #3
12/31/2018	SALARY- CONSTABLE	2,257.72	110	CONSTABLE #4
12/31/2018	GROUP INSURANCE	509.18	110	CONSTABLE #4
12/31/2018	RETIREMENT	340.29	110	CONSTABLE #4
12/31/2018	SOCIAL SECURITY TAX	165.34	110	CONSTABLE #4
12/31/2018	WORKERS' COMPENSATION INSURANCE	20.04	110	CONSTABLE #4
12/31/2018	CELL PHONES	20.00	110	CONSTABLE #4
12/31/2018	SALARY- SHERIFF	5,037.12	110	SHERIFF
12/31/2018	SALARIES - ASSISTANTS	216,177.17	110	SHERIFF
12/31/2018	SALARIES- EXTRA STAFFING	4,009.20	110	SHERIFF
12/31/2018 12/31/2018	GROUP INSURANCE RETIREMENT	42,253.20 33,676.85	110 110	SHERIFF SHERIFF
12/31/2018	SOCIAL SECURITY TAX	16,155.14	110	SHERIFF
12/31/2018	WORKERS' COMPENSATION INSURANCE	1,863.29	110	SHERIFF
12/31/2018	UNEMPLOYMENT INSURANCE	111.44	110	SHERIFF
12/31/2018	CELL PHONES	620.00	110	SHERIFF
12/31/2018	SALARY- DEPARTMENT HEAD	3,112.77	110	FIRE & RESCUE
12/31/2018	SALARIES- ASSISTANTS	6,521.45	110	FIRE & RESCUE
12/31/2018	GROUP INSURANCE	1,495.66	110	FIRE & RESCUE
12/31/2018	RETIREMENT	1,451.30	110	FIRE & RESCUE
12/31/2018	SOCIAL SECURITY TAX	684.71	110	FIRE & RESCUE
12/31/2018 12/31/2018	WORKERS` COMPENSATION INSURANCE UNEMPLOYMENT INSURANCE	46.63 4.87	110 110	FIRE & RESCUE FIRE & RESCUE
12/31/2018	CELL PHONES	80.00	110	FIRE & RESCUE
12/31/2018	SALARIES- ASSISTANTS	283,509.09	110	DETENTION CENTER
12/31/2018	SALARIES- EXTRA STAFFING	10,129.91	110	DETENTION CENTER
12/31/2018	GROUP INSURANCE	60,052.16	110	DETENTION CENTER
12/31/2018	RETIREMENT	43,884.58	110	DETENTION CENTER
12/31/2018	SOCIAL SECURITY TAX	21,097.56	110	DETENTION CENTER
12/31/2018	WORKERS' COMPENSATION INSURANCE	2,505.70	110	DETENTION CENTER
12/31/2018	UNEMPLOYMENT INSURANCE	146.85	110	DETENTION CENTER
12/31/2018 12/31/2018	CELL PHONES	100.00	110	DETENTION CENTER
12/31/2018	SALARIES- ASSISTANTS GROUP INSURANCE	<u>1,943.55</u> 507.96	110 110	MENTAL HEALTH-COMMUNITY SERVIC MENTAL HEALTH-COMMUNITY SERVIC
12/31/2018	RETIREMENT	290.37	110	MENTAL HEALTH-COMMUNITY SERVIC
12/31/2018	SOCIAL SECURITY TAX	144.14	110	MENTAL HEALTH-COMMUNITY SERVIC
12/31/2018	WORKERS' COMPENSATION INSURANCE	1.17	110	MENTAL HEALTH-COMMUNITY SERVIC
12/31/2018	UNEMPLOYMENT INSURANCE	0.97	110	MENTAL HEALTH-COMMUNITY SERVIC
12/31/2018	SALARIES- ASSISTANTS	2,500.00	110	MENTAL HEALTH-SPECIALTY SVC
12/31/2018	GROUP INSURANCE	509.18	110	MENTAL HEALTH-SPECIALTY SVC
12/31/2018	RETIREMENT	373.50	110	MENTAL HEALTH-SPECIALTY SVC
12/31/2018	SOCIAL SECURITY TAX	188.26	110	MENTAL HEALTH-SPECIALTY SVC
12/31/2018	WORKERS' COMPENSATION INSURANCE	1.50	110	MENTAL HEALTH-SPECIALTY SVC
12/31/2018 12/31/2018	UNEMPLOYMENT INSURANCE SALARY- DEPARTMENT HEAD	1.25 3,223.92	110 110	MENTAL HEALTH-SPECIALTY SVC EXTENSION SERVICES
12/31/2018	SALARIES- ASSISTANTS	2,806.29	110	EXTENSION SERVICES EXTENSION SERVICES
12/31/2018	SALARIES- AUTO ALLOWANCE	525.00	110	EXTENSION SERVICES EXTENSION SERVICES
12/31/2018	GROUP INSURANCE	1,017.14	110	EXTENSION SERVICES
12/31/2018	RETIREMENT	419.26	110	EXTENSION SERVICES
12/31/2018	SOCIAL SECURITY TAX	486.41	110	EXTENSION SERVICES
12/31/2018	WORKERS' COMPENSATION INSURANCE	16.92	110	EXTENSION SERVICES
12/31/2018	UNEMPLOYMENT INSURANCE	3.30	110	EXTENSION SERVICES
12/31/2018	CELL PHONES	60.00	110	EXTENSION SERVICES
12/31/2018	SALARIES- ASSISTANTS	7,291.16	110	DOM VIOLENCE TASK FORCE
12/31/2018	GROUP INSURANCE	986.48	110	DOM VIOLENCE TASK FORCE
12/31/2018 12/31/2018	RETIREMENT SOCIAL SECURITY TAX	1,089.30 525.17	110 110	DOM VIOLENCE TASK FORCE DOM VIOLENCE TASK FORCE
17/31/7015				
	MORKERS, COMBENIZATION INCLIBANCE	15 21	110	DOM VIOLENCE TASK FORCE
12/31/2018 12/31/2018	WORKERS' COMPENSATION INSURANCE UNEMPLOYMENT INSURANCE	15.31 3.64	110 110	DOM VIOLENCE TASK FORCE DOM VIOLENCE TASK FORCE

Date	Account Namre	Amount	Fund	Department	Page 5 o
2/31/2018	SALARIES- ASSISTANTS	4,105.90	110	VICTIM ASSISTANCE - VOCA	
2/31/2018	GROUP INSURANCE	1,526.32	110	VICTIM ASSISTANCE - VOCA	
2/31/2018	RETIREMENT	944.66	110	VICTIM ASSISTANCE - VOCA	
2/31/2018	SOCIAL SECURITY TAX	451.38	110	VICTIM ASSISTANCE - VOCA	
.2/31/2018	WORKERS' COMPENSATION INSURANCE	13.27	110	VICTIM ASSISTANCE - VOCA	
2/31/2018	UNEMPLOYMENT INSURANCE	3.17	110	VICTIM ASSISTANCE - VOCA	
.2/31/2018	CELL PHONES	60.00	110	VICTIM ASSISTANCE - VOCA	
2/31/2018	SALARIES- ASSISTANTS	1,864.58	110	VICTIM ASSISTANCE - VCLG	
2/31/2018	GROUP INSURANCE	509.18	110	VICTIM ASSISTANCE - VCLG	
2/31/2018	RETIREMENT	278.56	110	VICTIM ASSISTANCE - VCLG	
.2/31/2018	SOCIAL SECURITY TAX	135.75	110	VICTIM ASSISTANCE - VCLG	
2/31/2018	WORKERS' COMPENSATION INSURANCE	3.92	110	VICTIM ASSISTANCE - VCLG	
.2/31/2018	UNEMPLOYMENT INSURANCE	0.93	110	VICTIM ASSISTANCE - VCLG	
2/31/2018	SALARY- DEPARTMENT HEAD	3,100.69	110	ROAD & BRIDGE	
2/31/2018	SALARIES - ASSISTANTS	46,004.69	110	ROAD & BRIDGE	
2/31/2018	SALARIES- EXTRA STAFFING	27.56	110	ROAD & BRIDGE	
2/31/2018	GROUP INSURANCE	9,068.72	110	ROAD & BRIDGE	
2/31/2018	RETIREMENT	7,352.41	110	ROAD & BRIDGE	
2/31/2018	SOCIAL SECURITY TAX	3,587.73	110	ROAD & BRIDGE	
2/31/2018	WORKERS' COMPENSATION INSURANCE	1,066.74	110	ROAD & BRIDGE	
2/31/2018	UNEMPLOYMENT INSURANCE	24.63	110	ROAD & BRIDGE	
2/31/2018	CELL PHONES	80.00	110	ROAD & BRIDGE	
2/31/2018	SALARIES-ASS'T DEPT	1,405.11	240	RECORDS MANAGEMENT	
2/31/2018	GROUP INSURANCE	509.18	240	RECORDS MANAGEMENT	
2/31/2018	RETIREMENT	209.93	240	RECORDS MANAGEMENT	
2/31/2018	SOCIAL SECURITY TAX	101.97	240	RECORDS MANAGEMENT	
2/31/2018	WORKERS' COMPENSATION INSURANCE	0.84	240	RECORDS MANAGEMENT	
2/31/2018	UNEMPLOYMENT INSURANCE	0.70	240	RECORDS MANAGEMENT	
2/31/2018	SALARIES-ASS'T DEPT	2,312.29	255	CO ATTORNEY	
2/31/2018	GROUP INSURANCE	397.29	255	CO ATTORNEY	
2/31/2018	RETIREMENT	345.45	255	CO ATTORNEY	
2/31/2018	SOCIAL SECURITY TAX	161.21	255	CO ATTORNEY	
		20.35			
2/31/2018	WORKERS' COMPENSATION INSURANCE		255	CO ATTORNEY	
2/31/2018	UNEMPLOYMENT INSURANCE	1.15	255	CO ATTORNEY	
2/31/2018	RESTRICTED	2,686.10	256	CO ATTORNEY	
2/31/2018	RESTRICTED	547.80	256	CO ATTORNEY	
2/31/2018	RESTRICTED	401.31	256	CO ATTORNEY	
2/31/2018	RESTRICTED	200.59	256	CO ATTORNEY	
2/31/2018	RESTRICTED	5.63	256	CO ATTORNEY	
2/31/2018	RESTRICTED	1.34	256	CO ATTORNEY	
2/31/2018	SALARIES-ASS'T DEPT	707.55	261	DIST ATTORNEY	
2/31/2018	GROUP INSURANCE	107.90	261	DIST ATTORNEY	
2/31/2018	RETIREMENT	105.70	261	DIST ATTORNEY	
2/31/2018	SOCIAL SECURITY TAX	51.00	261	DIST ATTORNEY	
2/31/2018	WORKERS' COMPENSATION INSURANCE	1.48	261	DIST ATTORNEY	
2/31/2018	UNEMPLOYMENT INSURANCE	0.36	261	DIST ATTORNEY	
2/31/2018	RESTRICTED	640.97	262	DIST ATTORNEY	
2/31/2018	RESTRICTED	97.74	262	DIST ATTORNEY	
2/31/2018	RESTRICTED	95.77	262	DIST ATTORNEY	
2/31/2018 2/31/2018	RESTRICTED	46.21	262	DIST ATTORNEY	
2/31/2018 2/31/2018	RESTRICTED	1.35	262	DIST ATTORNEY	
2/31/2018	RESTRICTED SALABLES ASS'T DEDT	0.32	262	DIST ATTORNEY	
2/31/2018	SALARIES-ASS'T DEPT	8,929.62	268	DIST ATTORNEY	
2/31/2018	GROUP INSURANCE	1,527.54	268	DIST ATTORNEY	
2/31/2018	RETIREMENT	1,343.05	268	DIST ATTORNEY	
2/31/2018	SOCIAL SECURITY TAX	660.20	268	DIST ATTORNEY	
2/31/2018	WORKERS' COMPENSATION INSURANCE	62.37	268	DIST ATTORNEY	
2/31/2018	UNEMPLOYMENT INSURANCE	4.49	268	DIST ATTORNEY	
2/31/2018	CELL PHONES	60.00	268	DIST ATTORNEY	
2/31/2018	RESTRICTED	491.59	271	SHERIFF	
2/31/2018	RESTRICTED	90.20	271	SHERIFF	
2/31/2018	RESTRICTED	73.45	271	SHERIFF	
2/31/2018	RESTRICTED	34.87	271	SHERIFF	
2/31/2018	RESTRICTED	4.33	271	SHERIFF	
2/31/2018	RESTRICTED	0.25	271	SHERIFF	
2/31/2018	RESTRICTED	20.00	271	SHERIFF	
2/31/2018 2/31/2018	SALARIES-ASS'T DEPT	2,797.00 *	770	DETENTION CENTER	
2/31/2018	SALARIES-OVERTIME	64.46 *	770	DETENTION CENTER	
2/31/2018	GROUP INSURANCE	509.18 *	770	DETENTION CENTER	
	RETIREMENT	427.50 *	770	DETENTION CENTER	
2/31/2018		215 01 *	770	DETENTION CENTER	
2/31/2018	SOCIAL SECURITY TAX	215.91 *			
	SOCIAL SECURITY TAX WORKERS` COMPENSATION INSURANCE UNEMPLOYMENT INSURANCE	1.72 * 1.43 *	770 770 770	DETENTION CENTER DETENTION CENTER DETENTION CENTER	